Date:

Wednesday, 11/04/2007 8:57:13 AM

User:

Linda Lacelle

Process Sheet

Customer

: CC-DAR01 Dart Aerospace Ltd.

Drawing Name

: D3537-3

Job Number

: 31742

Estimate Number

: 10804

: 31741

P.O. Number This Issue Prsht Rev.

: JIA

: 11/04/2007

S.O. No. : 1/12

: LARGE FAB ASSY

Part Number Drawing Number : D35373

: CUSTOM-H/D WELDS

Project Number

: NA :NIA

Drawing Revision Material

Due Date

: NIA : 13/04/2007

Qtv:

2 Um:

Each

Written By

First Issue

Previous Run

Checked & Approved By

Comment

Additional Product

Job Number:



Seq. #:

Description:

1.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

PULL FROM STOCK

2 X D3537-3 B

1330758

REMOVE PAINT WITH PAINT STRIPPER

2.0

3.0

D35373

WEARPAD



Comment: Qty.:

1.0000 Each(s)/Unit Total:

2.0000 Each(s)

WEARPAD

LARGE FAB

LARGE FABRICATION RESOURCE 1



Comment: LARGE FABRICATION RESOURCE 1 CLEAN PROPERLY WITH A WIRE BRUSH

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP



5.0

4.0

LARGE FAB

LARGE FABRICATION RESOURCE 1



Comment: LARGE FABRICATION RESOURCE 1

WELD AS PER DRWG D3537 - MARKED UP BY SERGE

HEAVY DUTY HARD FACING

A7560/3-2 B<u>(0275</u>5

Dart Aerospace Ltd

W/O:			WC	ORK ORDER CHAN	GES			
DATE	STEP	PROCEDURE CHANGE				Date G	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		**						
						21		
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA: _	Date: _	Moyli
					QA: N	I/C Closed: _	Date: _	
NCR:		V .	WORK ORDI	ER NON-CONFORM	MANCE (NC	₹)		
DATE	STEP	Description of NC	Corrective Action Section B			Verification	on Approval	Approval
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8		Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Date:

Wednesday, 11/04/2007 8:57:13 AM

User:

Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D3537-3

Job Number: 31742

Part Number: D35373

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC5/9

WELD INSPECTION

Comment: WELD INSPECTION

POWDER COATING

7.0

POWDER COATING

Comment: POWDER COATING

REPAINT GREY SANTEX PER QSI 005

8.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION



9.0

HAND FINISHING RESOURCE #



Comment: HAND FINISHING RESOURCE #1

RESTOCK USING NEW B/N

USE FOR TUBES - 30967A & 30968A ONLY



10.0

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE



Job Completion



Dart Aerospace Ltd

W/O:			WORK ORDER	CHANGES					
DATE	STEP		PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR	#: Fault Category:	NCI	R: Yes	No DQ	A:	Date:	
		<u>.</u>			ΟΛ:	N/C Close	d·	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC	Corrective Action Section B			Verification	Approval	Approval		
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
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NOTE: Date & initial all entries

30967A

